

INVOICE

S A M A N T H A R H I N E R S O N

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-03

DATE: March 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
3/01/2022	1.0 hour of travel planning and policies	1.0	\$50.00	\$50.00
3/03/2022	1.0 hour of CMR-6 discussion and travel planning	1.0	\$50.00	\$50.00
3/04/2022	1.0 hour of travel planning and policies	1.0	\$50.00	\$50.00
3/08/2022	1.0 hour of travel planning and CMR-6	1.0	\$50.00	\$50.00
3/10/2022	1.0 of analysis and travel planning	1.0	\$50.00	\$50.00

AMOUNT DUE

**SEE THIRD
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
3/11/2022	2.0 hours of survey data and travel planning	2.0	\$50.00	\$100.00
3/12/2022	2.0 hours of travel planning and survey data	2.0	\$50.00	\$100.00
3/13/2022	1.0 hour of travel planning and survey	1.0	\$50.00	\$50.00
3/14/2022	2.5 hours of travel planning	2.5	\$50.00	\$125.00
3/17/2022	1.5 hour of policy review facilitation and travel planning	1.5	\$50.00	\$75.00

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INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

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DATE: March 31, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
3/22/2022	1.0 hour of policy review facilitation	1.0	\$50.00	\$50.00
3/28/2022	1.0 hour of team call and policy review facilitation	1.0	\$50.00	\$50.00
3/29/2022	3.0 hour of travel planning calls and policy review and facilitation	3.0	\$50.00	\$150.00
			AMOUNT DUE	\$950.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.